CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  TOMMY P. MARTINEZ 13367 Hwy 431 St. Amant, LA 70774-3212	2. Office Sought (Include title of office as well Parish President Ascension Parish	OFFICE USE ONLY  Report Number: 47808  Date Filed: 2/17/2015  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  Amendment to prior report  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions and that the information required to be reported by the Legisland to the contributions are contributed by the Legisland to the contribution of the contributions are contributed by the Legisland to the contribution of t	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of February	, <u>2015</u> .		
Tommy Martinez Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-324-0365  Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,571.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,571.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,953.08
15. Plus total receipts this period (Line 8 above)	\$ 250.00
16. Less total disbursements this period  (Line 13 above)	\$ 14,571.21
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,631.87

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
JAMES J MOORE P.O. Box 741 Prairieville, LA 70769  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/13/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACIS BULLDOG BACKERS 311 St. Vincent Street Donaldsonville, LA 70346	02/26/2014	Signs for baseball field	\$ 200.00
ALL ABOUT DANCE 306 E Spillman Street Gonzales, LA 70737	02/18/2014	Advertisement	\$ 160.00
MAYOUR ARCENEAUX'S JAMBALAYA CLASSIC 1745 E. Nelson Gonzales, LA 70737	02/10/2014	Donation	\$ 250.00
ASCENSION CHAMBER OF COMMERCE 1006 West Hwy 30 Gonzales, LA 70737	03/20/2014	LACCE Conference	\$ 500.00
ASCENSION FAIR ASSOCIATION MARDI GRAS GALA P.O. Box 565 Prairieville, LA 70769	01/13/2014	Donation to the Mardi Gras Gala	\$ 500.00
ASCENSION FAIR ASSOCIATION P.O. Box 565 Prairieville, LA 70769	12/03/2014	Donation	\$ 250.00
ASCENSION GATORS BASEBALL TEAM 45405 Stringer-Bridge Road Saint Amant, LA 70774	12/19/2014	Donation	\$ 120.00
ASCENSION REPUBLICAN WOMEN DICTIONARY PROJECT P.O. Box 1514 Prairieville, LA 70769	11/12/2014	Donation	\$ 125.00
3. SUBTOTAL (optional)	<b>_</b>		\$2,105.00
4. TOTAL (optional - complete only on last page of this schedule	4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ASCENSION SHARKS 12327 Dutchtown Villa Dr. Geismar, LA 70734	08/26/2014	Donation	\$ 120.00
ATHLETIC CENTER INC. 1205 N. Airline Gonzales LA, LA 70737	08/14/2014	Donated items for the EASL Kids Fishing Rodeo	\$ 172.52
BAMA'S FEED THE NEEDY LLC 12320 Hwy 44 Ste. 3-a Gonzales, LA 70737	12/15/2014	Donation	\$ 100.00
KEMLYN BAILEY-LOMAS 1908 S. Robert Street Gonzales, LA 70737	07/17/2014	Reimbursement for supplies purchased for Stuff the Bus Event	\$ 100.31
KIM BRAUD 16232 Jay Road Prairieville, LA 70769	08/27/2014	Bookkeeping fees	\$ 1,200.00
KIM BRAUD 16232 Jay Road Prairieville, LA 70769	10/07/2014	Reimbursement for campaign food	\$ 41.79
KIM BRAUD 16232 Jay Road Prairieville, LA 70769	12/15/2014	Reimbursement for Christmas parade supplies	\$ 400.00
BRIGNAC FARMS 12111 Hwy. 22 St. Amant, LA 70774	03/06/2014	4-H Donation	\$ 200.00
3. SUBTOTAL (optional)	I		\$2,334.62
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COEA-THE ARC OF EAST ASCENSION 1122 SE Ascension Complex Blvd. Gonzales, LA 70737	07/07/2014	Donation	\$ 500.00
CENTRAL MIDDLE SCHOOL 12656 Sullivan Road Baton Rouge, LA 70818	09/11/2014	Donation	\$ 40.00
RANDY CLOUATRE CAMPAIGN 12038 Arthur Clouatre Road St. Amant, LA 70774	09/18/2014	Donation	\$ 200.00
DOLLAR TREE STORES INC. 114 North Airline Hwy. Gonzales, LA 70737	12/11/2014	Purchased items for Christmas parade	\$ 193.20
DONALDSONVILLE AREA CHAMBER OF COMMERCE 714 Railroad Ave. Donaldsonville, LA 70346	04/09/2014	Purchased ticket to Secretary Luncheon at St. Francis Church Hall	\$ 30.00
DOYLE ELEMENTARY 29285 Range Rd. Livingston, LA 70754	03/31/2014	Donation	\$ 200.00
EAST ASCENSION BOOSTER CLUB 612 E. Worthey Rd. Gonzales, LA 70737	10/21/2014	Donation to the Spartan Spectacular	\$ 125.00
EAST ASCENSION HIGH SCHOOL 612 E. Worthey RD. Gonzales, LA 70737	06/27/2014	Advertisement	\$ 45.00
3. SUBTOTAL (optional)	<b>!</b>	<u> </u>	\$1,333.20
4. TOTAL (optional - complete only on last page of this schedule	<u> </u>		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EAST ASCENSION ROTARY P.O. Box 1865 Gonzales, LA 70707	06/10/2014	Donation to Food Fest	\$ 100.00
EAST ASCENSION ROTARY P.O. Box 1865 Gonzales, LA 70707	10/06/2014	2014 Dues	\$ 80.00
GALVEZ HARDWARE 44580 Hwy. 42 Prairieville, LA 70769	03/18/2014	Crawfish Boiling Contest	\$ 80.00
GONZALES ROTARY CLUB P.O. Box 2205 Gonzales, LA 70707	01/15/2014	2014 Dues	\$ 234.10
GONZALES ROTARY CLUB P.O. Box 2205 Gonzales, LA 70707	07/29/2014	2014 Dues	\$ 234.10
GARRET GRAVES FOR CONGRESS P.O. Box 64845 Baton Rouge, LA 70896	09/16/2014	Donation	\$ 1,000.00
GARRET GRAVES FOR CONGRESS P.O. Box 64845 Baton Rouge, LA 70896	10/31/2014	Donation	\$ 1,000.00
BONNIE GULINO 44388 E. Villar Jr. Road Prairieville, LA 70769	05/12/2014	Donation to the Senior Citizens Day on the River 2014	\$ 200.00
3. SUBTOTAL (optional)	ļ.		\$2,928.20
TOTAL (optional - complete only on last page of this s     Form 102 Rev. 3/98 Page Rev. 3/98	chedule)		ΨΣ,320.20

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LANDON HILBUN 17140 Hwy. 44 Lot 2 Prairieville, LA 70769	05/05/2014	Donation	\$ 50.00
JAMBALAYA FESTIVAL ASSOCIATION P.O. Box 1243 Gonzales, LA 70737	05/09/2014	Partnership Investment Sponsor at the Jambalaya Festival	\$ 100.00
JOHNNY BERTHELOT CAMPAIGN FUND 120 S Irma Blvd. Gonzales, LA 70737	09/16/2014	Donation	\$ 100.00
TAYLOR JOHNSON 40211 William Ficklin Road Gonzales, LA 70737	05/14/2014	Donation	\$ 50.00
KNIGHTS OF COLUMBUS 43472 Black Bayou Road Gonzales, LA 70737	12/05/2014	Purchased 2015 Charity Calendar	\$ 100.00
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70737	10/24/2014	Donation	\$ 125.00
LAKE ELEMENTARY SCHOOL 14185 Hwy. 431 St. Amant, LA 70774	12/04/2014	Donation	\$ 66.00
LAKE ELEMENTARY SCHOOL 14185 Hwy. 431 St. Amant, LA 70774	12/04/2014	Donation	\$ 39.00
3. SUBTOTAL (optional)	I		\$630.00
4. TOTAL (optional - complete only on last page of this scho	edule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERIK MARTINEZ 12461 Laurel Ridge Road St. Amant, LA 70774	05/27/2014	Donation	\$ 100.00
THERESA MARTINEZ 13367 Hwy. 431 St. Amant, LA 70774	12/01/2014	Reimbursement for purchasing candy for Christmas parade	\$ 130.11
BYRON P. GAUTREAU 14205 Anna Road Gonzales, LA 70737	06/16/2014	Donation for Farm Day	\$ 388.00
O'NEIL PARENTON CAMPAIGN 1210 E. Worthey Street Gonzales, LA 70737	09/03/2014	Donation	\$ 1,000.00
POSTMASTER 44473 Hwy. 429 St. Amant, LA 70774	05/15/2014	Postage	\$ 19.60
POSTMASTER 44473 Hwy. 429 St. Amant, LA 70774	10/22/2014	Postage	\$ 19.60
ROTARY CLUB OF GONZALES 13367 Hwy. 431 St. Amant, LA 70774	05/27/2014	2014 Dues	\$ 234.10
ROTARY CLUB OF GONZALES 13367 Hwy. 431 St. Amant, LA 70774	10/07/2014	2014 Dues	\$ 234.10
3. SUBTOTAL (optional)			\$2,125.51
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
ST. AMANT HIGH SCHOOL 12035 Hwy. 431 St. Amant, LA 70774	05/09/2014	b. Purpose(s)  Purchased jambalaya dinners in support of girls basketball and tennis teams	\$ 70.00
ST. AMANT HIGH SCHOOL BOOSTER CLUB FOOTBALL P 12035 Hwy. 431 St. Amant, LA 70774	06/23/2014	Advertisement	\$ 75.00
ST. AMANT HIGH SCHOOL BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 71774	04/01/2014	Donation	\$ 200.00
ST. AMANT HIGH SCHOOL FFA 12035 Hwy. 431 St. Amant, LA 70774	03/29/2014	Donation	\$ 200.00
ST. AMANT HIGH SCHOOL FFA 12035 Hwy. 431 St. Amant, LA 70774	10/27/2014	Donation	\$ 100.00
ST. AMANT VOLUNTEER FIRE DEPARTMENT 44465 Stringer Bridge Road St. Amant, LA 70774	11/21/2014	Donation	\$ 50.00
ST. CATHERINE OF SIENNA CATHOLIC CHURCH 421 St. Patrick Donaldsonville, LA 70346	06/09/2014	Donation	\$ 70.00
ST. FRANCIS OF ASSISI CATHOLIC CHURCH 818 W. 10th St. Donaldsonville, LA 70346	05/05/2014	Donation to Food Fest	\$ 1,020.00
3. SUBTOTAL (optional)	\$1,785.00		
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARK CATHOLIC CHURCH 42021 Hwy. 621 Gonzales, LA 70737	06/26/2014	Donation	\$ 50.00
THE ASCENSION CHAMBER OF COMMERCE P. O. Box 1204 Gonzales, LA 70707	10/16/2014	Donation to the 17th Annual Golf Ascension	\$ 125.00
VFW AUXILLARY AUCTION 701 Veterans Drive Alexandria, LA 71303	12/08/2014	Donation	\$ 155.00
VETERANS OF FOREIGN WARS POST 3693 43121 Cypress Bend Avenue Gonzales, LA 70737	12/08/2014	Donation	\$ 100.00
WALMART 308 N. Airline Hwy. Gonzales, LA 70737	01/15/2014	Purchase two gift cards to donate	\$ 50.00
WALMART 308 N. Airline Hwy. Gonzales, LA 70737	09/29/2014	Food for campaign event	\$ 221.98
WALMART 308 N. Airline Hwy. Gonzales, LA 70737	10/24/2014	Campaign food	\$ 50.00
WEST ASCENSION MINISTERS ALLIANCE 6887 Hwy 308 Belle Rose, LA 70341	06/05/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)	\$851.98		
4. TOTAL (optional - complete only on last page of this schedul	e)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WHITNEY BANK 908 N Airline Hwy Gonzales, LA 70737	06/18/2014	Check order	\$ 27.70
WORD OF LIFE CHURCH P.O. Box 1006 Donaldsonville, LA 70346	04/23/2014	Donation	\$ 450.00
3. SUBTOTAL (optional)	\$477.70		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 14,571.21		